



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN003342 - SUJATHA G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/01/2024	IN	TI/35308140	31434228		KRITHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
31/01/2024	IN	TI/35308739	31434837		KRITHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,925.00
02/02/2024	RC		16140896	9884014244@hdfcbank-403341984264 Bank Transfer		0.00	6,925.00	0.00
01/03/2024	IN	TI/35357186	31483255		KRITHIKA SARATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
10/04/2024	RC		26004319	drgpsujatha@okaxis-410115279137 Bank Transfer		0.00	3,145.00	0.00
						10,070.00	10,070.00	
						*Period Closing Bal.:		0.00